STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 1 6 2019

NEW HAMPSHIRE

I. Name of Lobbyist(s) James [Demers, Robert Blaiso	dell, & Thomas Pra	SOI NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership, Demers, Blaisdell, & Prasc		v:	5. 5. M.E.
(Name of partnership	firm or corporation)	-	
72 North Main St. Suite 30	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228.1498	()	_{e-mail} Jame	es. Demers@Demers-Blaisdell.com
(Telephone)	(Fax)		
III. This statement covers: (Choose reportable expense transactions whAll reportable transactions occurr	ich are not attributable to	any one client).	
(Full Name of OR ☐ All reportable transactions by the	Client as it appears on the Lobb		ving firm listed below which are
unrelated to any particular client.	oco) is (including inc 1000)	ist s fairing), or the looo	ying thin fished below which are
	egistration to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/30	0/19
October 30, activity from 7/1.		January 29, 2020 activity from 10/1/19 to 12	
V. There have been no fees receilf this box is checked, complete just the Concord, NH 03301.			
VI. Check if additional reports are	attached:		
If you have received fees or made		Addendum A- Fees and	d Expenses
☐ If you have paid an honorarium o Expense Reimbursement			
If you, your firm, or your family l	nas made political contributi	ons, you must file Adder	ndum C- Political Contributions
Sworn Statement/Affirmation by Lot I have read RSA 15, RSA 15-B, RSA and complete to the best of my knowledge (Signature of lobby ist) Cames M. Denen	14-C and RSA 664 and here edge and belief.	beby swear or affirm that the $\frac{4/q}{q}$	he foregoing information is true //9 (Date)
(Print Name of lobbyist)	•		

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

	James Demers.	Robert Blaisdell &	Thomas Prasol
I. Name of Lobbyist(s)			

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell, & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client NH TROOPERS ASSOCIATION Date 4/9/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a) \$ 8,3 40.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$

 (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- c) \$ 8346.00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$_____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a)	Total agg	regate expense	s for this repo	rting period	for salaries,	benefits,
su	pport staff	and office ex	penses, related	l directly or	indirectly to	lobbying

- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$ _____
- c) Total of all itemized expenditures reported in detail in section VI.

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d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from to period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	*
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) Dames M. Denens	4/9/19
(Signature of lobbyist)	(Date)
James M. Denens	
(Print Name of lobbyist)	